

CERTIFICATE

2017

To the Clerk of NEMAHA COUNTY, State of Kansas

We, the undersigned, officers of

ROCK CREEK TOWNSHIP

certify that: (1) the hearing mentioned in the attached publication was held;
(2) after the Budget Hearing this budget was approved and adopted as the
maximum expenditures for the various funds for the year 2017; and (3) the
Amount(s) of 2016 Ad Valorem Tax are within statutory limitations for the 2017 Budget.

		2017 Adopted Budget		
		Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	County Clerk's Use Only
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Alloc of MVT, RVT, and 16/20M Vehicles	3			
Schedule of Transfers	4			
Statement of Indebt. & Lease/Purchase	5			
Fund	K.S.A.			
General	79-1962	1,191	0	0.000
Debt Service	10-113			
Library	12-1220			
Road	68-518c	162,630	149,999	13.977
Special Machinery				
Totals	xxxxxx	163,821	149,999	13.977
Budget Summary	8			
Neighborhood Revitalization Rebate				
		Vote publication required?	No	

Final Assessed Valuation:	County Clerk's Use Only
Township	10 732 253
	Nov. 1, 2016 Valuation

Assisted by:

Address:

Email:

Attest: Aug 29 2016

Mary Kay Schultejeans
County Clerk

Russell Baumgartner Treasurer

Jeff Lyke Trustee

Cliff Stueb Clerk

Governing Body

Special Road Election held for Mills for years.
First levy in .

ROCK CREEK TOWNSHIP

2017

Computation to Determine Limit for 2017

	Amount of Levy
1. Total tax levy amount in 2016	+ \$ 148,854
2. Debt service levy in 2016	- \$ 0
3. Tax levy excluding debt service	\$ 148,854

2016 Valuation Information for Valuation Adjustments

4. New improvements for 2016:	+ 60,756	
5. Increase in personal property for 2016:		
5a. Personal property 2016	+ 134,748	
5b. Personal property 2015	- 196,502	
5c. Increase in personal property (5a minus 5b)	+ 0	
	(Use Only if > 0)	
6. Valuation of property that changed in use during 2016:	+ 7,988	
7. Total valuation adjustment (sum of 4, 5c, 6)	68,744	
8. Total estimated valuation July 1, 2016	10,735,666	
9. Total valuation less valuation adjustment (8 minus 7)	10,666,922	
10. Factor for increase (7 divided by 9)	0.00644	
11. Amount of increase (10 times 3)	+ \$ 959	
12. 2017 budget tax levy, excluding debt service, prior to CPI adjustment (3 plus 11)	\$ 149,813	
13. Debt service levy in this 2017 budget	0	
14. 2017 budget tax levy, including debt service, prior to CPI adjustment (12 plus 13)	149,813	
15. Consumer Price Index for all urban consumers for calendar year 2015	0.125%	
16. Consumer Price Index adjustment (3 times 15)	\$ 186	
17. Maximum levy for budget year 2017, including debt service, not requiring 'notice of vote publication.' (14 plus 16)	\$ 149,999	

If the 2017 adopted budget includes a total property tax levy exceeding the dollar amount in line 17 you must publish notice of vote by the governing body to adopt such budget in the official county newspaper and attach a copy of the published notice to this budget.

In no event will published notice of the vote be required if the total budget year tax levy is \$1,000 or less.

ROCK CREEK TOWNSHIP
NEMAHA COUNTY

2017

Allocation of MV, RV, 16/20M, Commercial Vehicle, and Watercraft Tax Estimates

Budgeted Funds for 2016	Tax Levy Amount in 2016 Budget	Allocation for Year 2017				
		MVT	RVT	16/20M Veh	Comm Veh	Watercraft
General		0	0	0	0	0
Debt Service	0	0	0	0	0	0
Library	0	0	0	0	0	0
Road	148,854	8,952	146	473	953	22
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
	0	0	0	0	0	0
Total	148,854	8,952	146	473	953	22

County Treas Motor Vehicle Estimate 8,952

County Treas Recreational Vehicle Estimate 146

County Treas 16/20M Vehicle Estimate 473

County Treas Commercial Vehicle Tax Estimate 953

County Treas Watercraft Tax Estimate 22

MVT Factor 0.06014

RVT Factor 0.00098

16/20M Factor 0.00318

Comm Veh Factor 0.00640

Watercraft Factor 0.00015

ROCK CREEK TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget General	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	223	869	869
Receipts:			
Ad Valorem Tax		0	XXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax			0
Recreational Vehicle Tax			0
16/20 M Vehicle Tax			0
Commercial Vehicle Tax			0
Watercraft Tax			0
LAVTR			0
Gross Earnings (Intangibles) Tax	2,744	1,065	322
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Rec			
Total Receipts	2,744	1,065	322
Resources Available:	2,967	1,934	1,191
Expenditures:			
Publication	74	100	226
Officers Pay			
Salaries & Wages			
Employee Benefits			
Supplies		500	500
Equipment			
Buildings Maintenance			
Insurance		465	465
Transfer to Road			
Transfer to Spec. Mach.(No Levy)	2,024		
Does the General Fund have a tax levy			
Transfer to Spec. Mach.(Gen has Levy)			
Transfer can not exceed 25% Resources Avail			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	2,098	1,065	1,191
Unencumbered Cash Balance Dec 31	869	869	XXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	3,007	1,065	1,191
Non-Appropriated Balance			
Total Expenditure/Non-Appr Balance			1,191
Tax Required			0
Delinquent Comp Rate: 0.0%			0
Amount of 2016 Ad Valorem Tax			0

ROCK CREEK TOWNSHIP

2017

FUND PAGE FOR FUNDS WITH A TAX LEVY

Adopted Budget Road	Prior Year Actual for 2015	Current Year Estimate for 2016	Proposed Budget Year for 2017
Unencumbered Cash Balance January 1	4,769	832	0
Receipts:			
Ad Valorem Tax	138,807	148,854	XXXXXXXXXXXXXXXXXX
Delinquent Tax			
Motor Vehicle Tax	9,175	8,244	8,952
Recreational Vehicle Tax	146	90	146
16/20M Vehicle Tax		571	473
Commercial Vehicle Tax	995	774	953
Watercraft Tax		21	22
Special Highway/Gasoline Tax	1,987	1,995	2,085
Redemption			
Reimbursement	127		
Trans from General	2,744		
Trans from Machinery	2,500		
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% of Total Receipts			
Total Receipts	156,481	160,549	12,631
Resources Available:	161,250	161,381	12,631
Expenditures:			
Salaries & Wages	10,427	16,000	15,000
Employee Benefits	2,370	3,500	3,500
Road Maintenance/Hauling	42,956	36,130	35,000
Road Materials	84,282	60,000	64,000
Equipment/Fuel	3,401	15,000	10,000
Repairs	3,263	4,179	5,530
Insurance	4,522	5,000	5,000
Officers Pay	2,493	3,500	3,500
Rent/Other	2,736		3,000
Machine Payment		18,072	18,100
Transfer to Special Machinery	3,968		
Does transfer exceed 25% of Resources Available			
Neighborhood Revitalization Rebate			
Miscellaneous			
Does misc. exceed 10% of Total Expenditures			
Total Expenditures	160,418	161,381	162,630
Unencumbered Cash Balance Dec 31	832	0	XXXXXXXXXXXXXXXXXX
2015/2016/2017 Budget Authority Amount:	150,854	163,309	162,630
		Non-Appropriated Balance	
See Tab A		Total Expenditure/Non-Appr Balance	162,630
		Tax Required	149,999
	Delinquent Comp Rate:	0.0%	0
	Amount of 2016 Ad Valorem Tax		149,999

Special Machinery

K.S.A. 68-141g	2015 Actual Year
Unencumbered Cash Balance, Jan 1	112,609
Transfers from:	
Road Fund	3,968
General Fund(No Levy)	2,024
General Fund(Gen has Levy)	0
Interest on Idle Funds	145
Other	
Resources Available:	118,746
Total Expenditures	2,500
Unencumbered Cash Balance, Dec 31	116,246

NOTICE OF BUDGET HEARING

The governing body of
ROCK CREEK TOWNSHIP
NEMAHA COUNTY

will meet on August 10, 2016 at 5:00 pm at Clark Strahm's residence for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at Clark Strahm's residence and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits of the 2017 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

Fund	Prior Year Actual 2015		Current Year Estimate 2016		Proposed Budget 2017		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2016 Ad Valorem Tax	Est. Tax Rate*
General	2,098		1,065		1,191		
Debt Service							
Library							
Road	160,418	14.800	161,381	14.798	162,630	149,999	13.972
Special Machinery	2,500						
Totals	165,016	14.800	162,446	14.798	163,821	149,999	13.972
Less: Transfers	5,992		0		0		
Net Expenditure	159,024		162,446		163,821		
Total Tax Levied	138,858		148,854		xxxxxxxxxxxxxxx		
Assessed Valuation:							
Township	9,382,548		10,058,738		10,735,666		
Outstanding Indebtedness,							
Jan 1	2014		2015		2016		
G.O. Bonds	0		0		0		
Other	0		0		0		
Lease Purchase Principal	0		0		0		
Total	0		0		0		

*Tax rates are expressed in mills.

Clark Strahm

AFFIDAVIT OF PUBLICATION

THE STATE OF KANSAS }
NEMAHHA COUNTY } ss.

EXHIBIT "A"

LEGAL NOTICE

Published in The Sabetha Herald on Wednesday, July 27, 2016

Notice of Budget Hearing
The governing body of
Nemaha County, Kansas
will meet on the 10th day of August, 2016, at 5:00 p.m. at Clark Strahm's residence for the purpose of hearing
objections of taxpayers relating to the proposed use of all lands and the amount
of ad valorem tax.

Detailed budget information is available at Clark Strahm's residence and will be available at this hearing.
Proposed Budget 2017 Expenditures and Amount of 2016 Ad Valorem Tax establish the maximum limits
of the 2017 budget. Ex Tax Rate is subject to change depending on the final assessed valuation.

BUDGET SUMMARY

Fund	2015		2016		PROPOSED BUDGET 2017		Assessed Valuation 2016 Ad	Ex Tax Rate
	Prior Year Actual Expenditures	Actual Tax Rate	Current Year Estimated Expenditures	Actual Tax Rate	Expenditures	Valuation Tax		
General	2,098		1,065		1,191			
Road	180,418	14.800	181,381	14.798	182,830	149,999	13.972	
Spec. Dist	2,500							
Totals	185,016	14.800	182,446	14.798	183,821	149,999	13.972	
Less Transfers	5,992							
Net Expenditure	159,024		182,446		183,821			
Total Tax Levied	138,858		148,854					
Assessed Valuation	8,392,548		10,058,738		10,735,666			
Outstanding Indebtedness								
Jan 1	2014		2015		2016			
G.O. Bonds								
No Fund Warrant								
Lease Pwr. Pfric								
Total								
*Tax rates are expressed in mills.								
Clark Strahm Township Officer								

30-11

TIM KELLEMBERGER, being first duly sworn, Deposes and says "that he is
The Publisher of

**The Sabetha
Herald**

a weekly newspaper printed in the State of Kansas, and published in and of
general circulation in Nemaha County, Kansas, with a general paid circulation
in Nemaha County, Kansas, and that said newspaper is not a trade, religious or
fraternal publication.

Said newspaper is published weekly at least 50 times a year and has been
admitted at the post office of Sabetha, Kansas in said County as second class
matter.

That the attached notice is a true copy thereof and was published in the regular
and entire issue of said newspaper for 5th consecutive week(s). The first
publication thereof being made as aforesaid on the day of July
27, 2016, with subsequent publications being made on the following
dates:

_____, 20____, _____, 20____
_____, 20____, _____, 20____
_____, 20____, _____, 20____

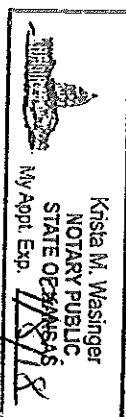
Subscribed and sworn to before me this 1st day of Aug, 2016

Notary Public

My commission expires: 9/18/18

Printer's Fee \$ _____

Additional Copies \$ _____



Affidavit and proof of publication examined, approved and filed this _____ day of _____, 20____
District Magistrate Judge _____